



Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504
Main: (402) 466-1234
Billing:

Billing Address:

Stratosphere Media Group
Attention: Accounts Payable
1024 N. 121th Street
Omaha, NE 68154

Send Payment To:

Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504

DUPLICATE INVOICE

Property	KTGL-FM		
Invoice #	614510-2	Order #	614510
Invoice Date	03/06/22	Alt Order #	
Invoice Month	March 2022	Deal #	
Invoice Period	02/28/22 - 03/03/22	Flight Dates	02/24/22 - 03/03/22
Advertiser	POL22/Theresa for Governor		
Product	Primary Order - :60s		
Estimate #	4170		
	Account Executive	House Lincoln	
	Sales Office	Local-Lincoln	
	Sales Region	Local	
	Agency Code		
	Advertiser Code		
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref		
	Advertiser Ref		
	Product 1		
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/24/22	03/03/22	Mo-Fr 6a-10a	6a-10a	-----	1:00	0	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 1111--- 4 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KTGL	M	02/28/22	7:59 AM	Mo-Fr 6a-10a	6a-10a	1:00	YOU CHOOSE R60	\$60.00 NM
3	KTGL	Tu	03/01/22	6:27 AM	Mo-Fr 6a-10a	6a-10a	1:00	YOU CHOOSE R60	\$60.00 NM
4	KTGL	W	03/02/22	9:51 AM	Mo-Fr 6a-10a	6a-10a	1:00	YOU CHOOSE R60	\$60.00 NM
5	KTGL	Th	03/03/22	8:50 AM	Mo-Fr 6a-10a	6a-10a	1:00	YOU CHOOSE R60	\$60.00 NM
2	02/24/22	03/03/22	Mo-Fr 10a-3p	10a-3p	-----	1:00	0	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 211---- 4 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KTGL	M	02/28/22	10:56 AM	Mo-Fr 10a-3p	10a-3p	1:00	YOU CHOOSE R60	\$60.00 NM
2	KTGL	M	02/28/22	12:52 PM	Mo-Fr 10a-3p	10a-3p	1:00	YOU CHOOSE R60	\$60.00 NM
4	KTGL	Tu	03/01/22	10:31 AM	Mo-Fr 10a-3p	10a-3p	1:00	YOU CHOOSE R60	\$60.00 NM
5	KTGL	W	03/02/22	11:29 AM	Mo-Fr 10a-3p	10a-3p	1:00	YOU CHOOSE R60	\$60.00 NM
3	02/24/22	03/03/22	Mo-Fr 3p-7p	3p-7p	-----	1:00	0	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/28/22 03/06/22 2121--- 6 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KTGL	M	02/28/22	3:47 PM	Mo-Fr 3p-7p	3p-7p	1:00	YOU CHOOSE R60	\$60.00 NM
4	KTGL	M	02/28/22	6:44 PM	Mo-Fr 3p-7p	3p-7p	1:00	YOU CHOOSE R60	\$60.00 NM
5	KTGL	Tu	03/01/22	4:55 PM	Mo-Fr 3p-7p	3p-7p	1:00	YOU CHOOSE R60	\$60.00 NM
6	KTGL	W	03/02/22	5:54 PM	Mo-Fr 3p-7p	3p-7p	1:00	YOU CHOOSE R60	\$60.00 NM
7	KTGL	W	03/02/22	6:28 PM	Mo-Fr 3p-7p	3p-7p	1:00	YOU CHOOSE R60	\$60.00 NM
8	KTGL	Th	03/03/22	5:55 PM	Mo-Fr 3p-7p	3p-7p	1:00	YOU CHOOSE R60	\$60.00 NM

Total Spots 14

Broadcast information shown on this invoice was taken from the program log.
 Times are approximate within ten minutes.

NOTARY



Send Payment To:

Alpha Media
3800 Cornhusker Highway
Lincoln, NE 68504

INVOICE

Invoice #	614510-2	Invoice Month	March 2022
Invoice Date	03/06/22	Invoice Period	02/28/22 - 03/03/22
Advertiser	POL22/Theresa for Governor		
Product	Primary Order - :60s		
Estimate #	4170		

Payment Terms 30 Days

<u>Gross Total</u>	\$840.00
<u>Agency Commission</u>	\$126.00
<u>Net Amount Due</u>	\$714.00
<u>Invoice Balance as of 03/08/22 11:15:44 AM CT</u>	\$714.00

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 Times are approximate within ten minutes.

NOTARY